



INVOICE

From **Public Catalyst**
 33 Wood Avenue South
 Suite 600 - #8615
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 24-08**
 Issue Date 04/04/2025
 Due Date 05/05/2025
 Subject **Texas Monitoring Team: March 2025**

Invoice For **Texas M.D. Monitoring**

Item Type	Description	Quantity	Rate	Amount
Service	Texas Permanent Injunction - 03/01/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Chief Judge Crane	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing filing summaries submitted to the Court by Plaintiffs	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read online DFPS PowerPoint: Commissioner Presentation to the Senate Finance Committee, February 3, 2025	0.20	\$425.00	\$85.00
Service	Texas Permanent Injunction - 03/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read DFPS Rider 47 Report for Case Management Transition, 12/24	0.80	\$425.00	\$340.00
Service	Texas Permanent Injunction - 03/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Review emails from Chief Judge Crane, develop and email replies	0.20	\$425.00	\$85.00
Service	Texas Permanent Injunction - 03/02/2025 - Project Management & Planning / Kevin Ryan: Develop revised Remedial Order monitoring plan consistent with Chief Judge's directions	0.80	\$425.00	\$340.00
Service	Texas Permanent Injunction - 03/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with David Howard regarding transition of RO 3 screening monitoring	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto to discuss revised monitoring plan for ROs 2-3, 5-18 and 35	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 03/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Call with Monitor Kevin Ryan - discussed revised monitoring plan	0.60	\$395.00	\$237.00

Service	Texas Permanent Injunction - 03/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Rebecca Pope of DFPS regarding fatality of PMC child J.D. in Region 6B	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto regarding PMC child fatality and monitoring plan reductions	0.40	\$425.00	\$170.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom Meeting with team members Melea Weber and Natalie Nunez - status review in case, Out of state investigations (RO3)	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone Call with monitor Kevin Ryan - regarding PMC child fatality and monitoring plan reductions	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting w/Monitors' Staff Megan Annitto and Melea Weber re case status review, RO3	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from team member Melea Weber regarding PMC child fatality	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto and Natalie Nunez re status review in case, Out of state investigations (RO3)	0.80	\$325.00	\$260.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Received March caseload interview documents from State, reviewed documents and uploaded for team, prepared for 30 DFPS March caseload interviews.	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email with team member Jill Lefkowitz regarding RO 35 reporting and Harvest	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 - RCCI case record reviews quality assurance and ICF 541897	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PMC child fatality investigation (Case Id: 504665900) re RO 3; review elevated RCCI investigation and write summary (Impact id: 50227202) re RO 3	2.80	\$325.00	\$910.00
Service	Texas Permanent Injunction - 03/03/2025 - Report and Document Preparation / Kevin Ryan: Reviewing draft 9th monitoring report, edits to p. 139	0.30	\$425.00	\$127.50

Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: zoom Meeting w/ team members Natalie Nunez and Megan Annitto re discussed revised monitoring plan, child fatalities, MR9	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Reviewing email from Melea Weber regarding fatality of PMC child JD and reviewing child fatality update	0.20	\$425.00	\$85.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review RCCI: revisited (including the now available video FIs): 50076406	3.70	\$395.00	\$1,461.50
Service	Texas Permanent Injunction - 03/03/2025 - Report and Document Preparation / Kevin Ryan: Final edits to the draft Ninth Monitoring Report	1.30	\$425.00	\$552.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Meeting w/Monitors' Staff Megan Annitto and Melea Weber re discussed revised monitoring plan, child fatalities	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Reviewing and uploading DFPS data and information production (PI/HCS/LTCR)	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email to Chief Judge Crane	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email to Chief Judge Crane, Paul Yetter and Allyson Ho transmitting draft 9th Monitoring Report	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Case ID: 48503219, 31885131)	3.60	\$250.00	\$900.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing SIR spreadsheet	1.80	\$250.00	\$450.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in class and impact (impact # 50294070) entered in survey monkey. Reviewed in impact (impact # 50283445)for R/O#3	3.60	\$395.00	\$1,422.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed in impact and neudocs (impact # 50283445) for RO#3	1.60	\$395.00	\$632.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Diane Scott Carter to exit case and plan transition of screening reviews per RO 3	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Emails from Paul Yetter and Allyson Ho regarding scheduling meeting to discuss narrowing of disputed areas	0.10	\$425.00	\$42.50

Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: zoom Meeting w/ team members Natalie Nunez and Melea Weber re discussed revised monitoring plan, child fatalities, MR9	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Prep work for Caseload Verification for RO#2, 35	2.30	\$395.00	\$908.50
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case, (Impact #50286263), Part 3 for RO#3.	1.70	\$395.00	\$671.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Brandi Weimer, M.Ed FCL Management Analyst Long-Term Care Regulation Program Integrity with PI closed investigations, and link/attachment; and most recent PI investigation data	0.20	\$425.00	\$85.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Brandi Weimer, FCL Management Analyst, Long-Term Care Regulation, Program Integrity, regarding state revisions to the Provider Investigations Handbook with three attachments	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review HHSC Provider Investigations Handbook with most current revisions; PI prior flowchart and most recent flow chart provided today	0.70	\$425.00	\$297.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 RCCI case record reviews quality assurance and ICF 541897	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI progress and performance analysis, ICF case record review of investigation 541897 / 542088 and J.D. Fatality case record review	3.10	\$250.00	\$775.00
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 544943	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: ROs 2 -3, 5-19 and 35: TEAMS meeting with Gabrielle Steinwachs, Zsa Zsa Toms, Jill Lefkowitz, Daisy Longoria, Samantha Loewen regarding MR 10 analysis	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/03/2025 - Report and Document Preparation / Gabrielle Steinwachs: ROs 2 -3, 5-19 and 35: cohort analysis in preparation for MR 10	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gabrielle Steinwachs: ROs 2 -3, 5-19 and 35: TEAMS meeting with June Simon, Zsa Zsa Toms, Jill Lefkowitz, Daisy Longoria, Samantha Loewen regarding MR 10 analysis	0.30	\$250.00	\$75.00

Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO3: analysis of cohort data for out of state residential placements [Updating, testing, and de-bugging Out of State Residential Placements monthly analysis code]	4.30	\$250.00	\$1,075.00
Service	Texas Permanent Injunction - 03/03/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 HHSC Timeliness - preparing data analysis plan, formatting and restructuring Inspections and Face to Face contact data	0.80	\$120.00	\$96.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Daisy Longoria: ROs 2 -3, 5-19 and 35: TEAMS meeting with June Simon, Zsa Zsa Toms, Jill Lefkowitz, Gabrielle Steinwachs, Samantha Loewen regarding MR 10 analysis	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/03/2025 - Report and Document Preparation / Samantha Loewen: MR 10 RO 12-19 data and document review to prepare for report section	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2 -3, 5-19 and 35: TEAMS meeting with June Simon, Zsa Zsa Toms, Daisy Longoria, Gabrielle Steinwachs, Samantha Loewen regarding MR 10 analysis	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/03/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3-19 & RO 35 data and information review	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Review and send email regarding ROs 2-3, 5-19 and 35 in follow-up to TEAMS meeting with June Simon, Zsa Zsa Toms, Daisy Longoria, Gabrielle Steinwachs, Samantha Loewen	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: ROs 2 -3, 5-19 and 35: TEAMS meeting with June Simon, Zsa Zsa Toms, Daisy Longoria, Gabrielle Steinwachs, Jill Lefkowitz regarding MR 10 analysis	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/03/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: ROs 2 -3, 5-19 and 35: TEAMS meeting with June Simon, Jill Lefkowitz, Daisy Longoria, Gabrielle Steinwachs, Samantha Loewen regarding MR 10 analysis	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Dr. Tim Ross regarding monitoring plan revisions and transition for data and information validation	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone Call with monitoring staff member Megan Annitto re RO 24 and PMC child fatality (JD)	0.70	\$325.00	\$227.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with team member Melea Weber - RO 24 & Fatalities	0.70	\$395.00	\$276.50

Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 10	0.70	\$325.00	\$227.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: RO 2, 35 - Participated in morning DFPS CVS caseworker caseload interviews via video meeting.	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Emails from Paul Yetter and Allyson Ho regarding conference	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review Statewide Intake daily call reports data and information from February 24 - March 2, 2025	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case, listened to an additional 1 hour and 42 minutes of audio (Impact #50286263), Part 4 for RO#3.	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Deborah Fowler to coordinate plan for downsizing monitoring	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Updated survey instrument and sent email to Melea Webber regarding (Impact #50141249) for RO#3.	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom Meeting with team member Jill Lefkowitz - MR 10, discussed revised monitoring plan going forward including sample sizes for validation	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of CPI case (Impact #50287689) for RO#3.	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed (impact # 50283445) and neuDocs for RO#3	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Robin Dunn: Participated in caseload verification interviews with caseworkers, RO#2,35	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #49480898	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Claudia Tahan: Investigation Review for RO 3; Case ID #50293009	1.90	\$395.00	\$750.50

Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 10	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 541897 / 542088, RCCI case record review of investigation 50227202, CPI case record review of investigation 50141249 and Z.S. Fatality case record review	3.10	\$250.00	\$775.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 543982	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review RCCI: 50245460	2.80	\$395.00	\$1,106.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.30	\$250.00	\$825.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participation in seven morning DFPS CVS caseworker caseload Interviews.	2.30	\$395.00	\$908.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participation in eight afternoon DFPS CVS caseworker Caseload Interviews	2.30	\$395.00	\$908.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Entered data from 15 DFPS CVS caseworker caseload Interview into survey instrument	1.30	\$395.00	\$513.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Part 4-Case record review of investigation # 50328465 with 50329527, 50328644, 3128392 -RO#3	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Case record review of investigation #50217726-RO3	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review and edit RCCI and CPI investigation summaries (Impact Ids: 50094335, 50095339, 49881447, 50197335, 50242706, 50227202) re RO 3	3.20	\$325.00	\$1,040.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review and edit RCCI and CPI investigation summaries (Impact Ids: 50094335, 50095339, 49881447, 50197335, 50242706, 50227202) re RO 3 - Part 2	1.60	\$325.00	\$520.00

Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50342549 part 1 for RO #3	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case in Impact 50308225 for RO #3	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Dr. Tim Ross regarding monitoring downsizing and sample sizes for ROs 2-3, 5-19, 35	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gabrielle Steinwachs: ROs 2 -3, 5-11, 16, 18 and 35: TEAMS meeting with Jill Lefkowitz on MR10 cohort analysis	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: ROs 2-19 & 35: phone call with Kevin Ryan regarding downsizing validation monitoring and transition planning	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: Correspondence via Slack with Jill Lefkowitz re: RO3: analysis of cohort data for out of state residential placements [Discussing updates to Out of State Residential Placements monthly analysis code]	0.10	\$250.00	\$25.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: ROs 2-19 & 35: TEAMS meeting with Jill Lefkowitz about downsizing validation monitoring and transition planning	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19 & 35: TEAMS meeting with Tim Ross about downsizing validation monitoring and transition planning	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO3: analysis of cohort data for out of state residential placements [Updating, testing, and de-bugging Out of State Residential Placements monthly analysis code]	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/04/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report Section Data Analysis - reviewing code and past report sections, meeting with Samantha Loewen to discuss methodology for data analysis	0.90	\$120.00	\$108.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: ROs 2-19 & 35: Data logging and information review of DFPS and HHSC data file submission	3.50	\$120.00	\$420.00
Service	Texas Permanent Injunction - 03/04/2025 - Report and Document Preparation / Samantha Loewen: MR10 RO 12-19 data and document review in preparation for report section	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: Data analysis of RO3: Prepare data file submissions for analysis	1.30	\$250.00	\$325.00

Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19 & 35: review M.D. v. Abbott Information and Data Request email from FCLCompliance@dfps.texas.gov regarding monthly state data submissions	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Communication with June Simon via Slack regarding RO3: monthly analysis of cohort data for out of state residential placements	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/04/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO3: quality check review of analysis of cohort data for out of state residential placements	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2 -3, 5-11, 16, 18 and 35: TEAMS meeting with Gabrielle Steinwachs on MR10 cohort analysis	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/04/2025 - Project Management & Planning / Jill Lefkowitz: ROs 2-19 & 35: transition planning to downsize validation monitoring and sampling	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2 -3, 5-11, 16, 18 and 35: Zoom meeting with Megan Annitto on MR10 cohort analysis and downsizing validation monitoring and transition planning	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 03/04/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2 -3, 5-11, 16, 18 and 35: Draft and send email to Megan Annitto on MR10 cohort analysis and downsizing validation monitoring and transition planning	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with Kevin Ryan and Lisa Alexander-Taylor to discuss downsizing the RO 3 investigation reads and plan transition.	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Charmaine Thomas and Lisa Alexander-Taylor to discuss the downsizing of the RO 3 case reads and plan for transfer of work	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Jody Drebs and Lisa Alexander-Taylor to discuss the downsizing of the RO 3 case reads and plan for transfer of work	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Prepare email & gather info to Kevin Ryan RO 35 performance measures and summary of analysis	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Read 3 Emails from DFPS Broadcast Maintenance regarding IMPACT changes and possible disabled users from Class	0.20	\$395.00	\$79.00

Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Claudia Tahan and Lisa Alexander-Taylor to discuss the downsizing of the RO 3 case reads and plan for transfer of work	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Robin Dunn: Reviewed Investigation (impact # 50302468) including 22 minutes of audio, entered in survey instrument for RO#3	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: phone Call with team member Jill Lefkowitz - data analysis ROs 2, 3-11, 16, 18 and 35, and revised monitoring planning	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Robin Dunn and Lisa Alexander-Taylor to discuss the downsizing of the RO 3 case reads and plan for transfer of work	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Charlene Womack and Lisa Alexander-Taylor to discuss the downsizing of the RO 3 case reads and plan for transfer of work	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone Call with monitoring staff member Megan Annitto re RO 3	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Charlene Womack: Conducted case record review of investigation #50217726-RO3	2.10	\$395.00	\$829.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of CPI case, listened to 45 minutes of audio (Impact #50287689), Part 2 for RO#3.	3.60	\$395.00	\$1,422.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom Call w/Monitors' Staff Megan Annitto, Melea Weber, Gianna Edwards re revised monitoring plan, RO35, timeliness	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto, Natalie Nunez and Gianna Maita-Edwards re revised monitoring plan for RO 35 and RCCI Timeliness orders	1.20	\$325.00	\$390.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Aileen Williams and Lisa Alexander-Taylor to discuss the downsizing of the RO 3 case reads and plan for transfer of work	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of CPI case (Impact 50308225), Part 1 for RO #3.	1.90	\$395.00	\$750.50

Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Nadia Sexton: RO3: case review RCCI QA 50244806	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom with Dr. Nadia Robinson Sexton about downsized monitoring plan and transitioning information and data from the RO 3 safety reviews	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: zoom Meeting with team members Melea Weber, Natalie Nunez, Gianna Edwards - RO 35, Timeliness (5-19) and revised monitoring plan	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: zoom Meeting led by Kevin Ryan to discuss plan for downsizing monitoring of Remedial Orders	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone Call with team member Charmaine Thomas - transition of work in RO 3 pursuant to downsizing monitoring	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting led by Kevin Ryan to discuss plan for downsizing monitoring of Remedial Orders	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting to discuss plan for downsizing monitoring of Remedial Orders with Megan Annitto, Gianna Edwards, Lisa Alexander-Taylor, Charmaine Thomas, Melea Webber, Cheryl MacDougall and Natalie Nunez	0.90	\$425.00	\$382.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting led by Kevin Ryan to discuss plan for downsizing monitoring of Remedial Orders	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Megan Annitto to discuss transition of work in RO 3 pursuant to downsizing	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom Meeting led by Kevin Ryan to discuss plan for downsizing monitoring of Remedial Orders	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom Meeting with Monitors' staff members Megan Annitto, Melea Weber and Natalie Nunez Re: Revised Monitoring Plan - RO 35 and timeliness	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 543782	3.90	\$250.00	\$975.00

Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: PI and ICF sample review and distribution	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: Zoom meeting led by Kevin Ryan to discuss plan for downsizing monitoring of Remedial Orders	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing caseloads performance data and information per ROs 2, 35	0.70	\$425.00	\$297.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participation in seven morning DFPS CVS caseworker caseload Interviews.	2.80	\$395.00	\$1,106.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participation in six afternoon DFPS CVS caseworker caseload Interviews.	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Entered data from 12 DFPS CVS caseworker caseload Interview into Survey instrument	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50342549 part 2 for RO #3	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom meeting led by Kevin Ryan to discuss plan for downsizing monitoring of Remedial Orders	0.90	\$325.00	\$292.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Case IDs 31885131, 31906329, 48121645, 49368053)	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review RO 35 caseloads performance update by month (July 2023-Nov 2024) with and without shift data; data and information from the CPS tracker showing number of workers and children; data for the newest SSCCs - 4K4F, TFCN and Empowrr	0.70	\$425.00	\$297.50
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.40	\$250.00	\$600.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review CPI investigation (50141249) and edit summary of investigation (re RO 3)	2.00	\$325.00	\$650.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review CPI investigation (50308225) and edit summary of investigation (re RO 3)	2.50	\$325.00	\$812.50

Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber re RO 3	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/05/2025 - Report and Document Preparation / Samantha Loewen: MR10 RO12-19 data review in preparation for report section	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: ROs 2-19 & 35: TEAMS meeting with Tim Ross, Samantha Loewen, Daisy Longoria, Gabrielle Steinwachs, Zsa Zsa Toms and Jill Lefkowitz about downsizing validation monitoring and transition planning	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: ROs 2-19 & 35: TEAMS meeting with June Simon, Samantha Loewen, Daisy Longoria, Gabrielle Steinwachs, Zsa Zsa Toms and Jill Lefkowitz about downsizing validation monitoring and transition planning	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: ROs 2-19 & 35: TEAMS meeting with June Simon, Samantha Loewen, Daisy Longoria, Gabrielle Steinwachs, Tim Ross and Jill Lefkowitz about downsizing validation monitoring and transition planning	0.50	\$120.00	\$60.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: ROs 2-19 & 35: TEAMS meeting with Jill Lefkowitz regarding downsizing validation monitoring and transition planning	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/05/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 HHSC Timeliness Data Analysis - stacking monthly data to create annual file for time period under review	0.70	\$120.00	\$84.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: ROs 2 -3, 5-11, 16, 18 and 35: TEAMS meeting with Gabrielle Steinwachs on MR 10 cohort analysis	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Daisy Longoria: ROs 2-19 & 35: TEAMS meeting with Jill Lefkowitz, Tim Ross, Zsa Zsa Toms, June Simon, Samantha Loewen and Gabrielle Steinwachs about downsizing validation monitoring and transition planning	0.50	\$120.00	\$60.00
Service	Texas Permanent Injunction - 03/05/2025 - Project Management & Planning / Jill Lefkowitz: ROs 2-19 & 35: downsizing validation monitoring and transition planning	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19 & 35: phone call with Megan Annitto about data analysis and downsizing validation monitoring and transition planning	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/05/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: ROs 2-19 & 35 data and information review	0.80	\$395.00	\$316.00

Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19 & 35: TEAMS meeting with June Simon, Samantha Loewen, Daisy Longoria, Gabrielle Steinwachs, Tim Ross and Zsa Zsa Toms about downsizing validation monitoring and transition planning	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/05/2025 - Report and Document Preparation / Gabrielle Steinwachs: ROs 2 -3, 5-11, 16, 18 and 35: MR 10 analysis of cohort data	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gabrielle Steinwachs: ROs 2 -3, 5-11, 16, 18 and 35: TEAMS meeting with Zsa Zsa Toms on MR 10 cohort analysis	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gabrielle Steinwachs: ROs 2-19 & 35: TEAMS meeting with June Simon, Samantha Loewen, Daisy Longoria, Jill Lefkowitz, Tim Ross and Zsa Zsa Toms about downsizing validation monitoring and transition planning	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: ROs 2-19 & 35: TEAMS meeting with June Simon, Gabrielle Steinwachs, Daisy Longoria, Jill Lefkowitz, Tim Ross and Zsa Zsa Toms about downsizing validation monitoring and transition planning	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: TEAMS meeting with Tim Ross regarding downsizing validation monitoring and transition planning	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email to team to inform of recent alert from DFPS that CLASS may have become disabled due to interaction with 'IamOnLine' and confirming whether they can still access it	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone Call with team member Cheryl MacDougall - RO 35 and caseload validation	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone Call with monitoring staff member Megan Annitto re revised monitoring plan and RO 24	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone Call with team member Melea Weber - RO 24 and revised monitoring plan on PC led orders	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/06/2025 - Project Management & Planning / Megan Annitto: Review February time entries in Harvest timekeeping application for the entire TX team to ensure accuracy and completeness prior to generating February invoice	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewed Minimum Standards relevant to foster homes & child care related to investigation issues (RO 3)	1.20	\$395.00	\$474.00

Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Carlette Mack regarding downsizing plan for RO 3 statewide intake reviews and transition of data and information	0.80	\$425.00	\$340.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Rebecca Pope of FFPS regarding revised RO 4 data submission	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Sent email to Melea Webber regarding request for secondary review of (Impact #50287689) for RO#3.	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of CPI case (Impact 50308225), Part 2 for RO #3.	2.10	\$395.00	\$829.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re CPI case record reviews of investigations 50242706 and 50286178	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review and finalize draft of RCCI and CPI investigations (50094335, 50095339, 49881447, 50197335, 50227202 and 50242706) re RO 3	3.10	\$325.00	\$1,007.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Jennifer Pavaglio regarding case (Impact #50112557) for RO#3.	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Two phone calls with team member Natalie Nunez - RO 24 & RO 3	1.30	\$395.00	\$513.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Two calls w/Megan Annitto re RO3 and RO24	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of CPI case (Impact #50368061) for RO#3.	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Aileen Williams regarding case (Impact #50301691) for RO#3.	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Research of perpetrator history and criminal charges for the alleged perp of team member AW's case (Impact #) for RO#3.	0.30	\$395.00	\$118.50

Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted information request to DFPS Ingrid Vogel on missing documentation in RCCI investigation records for recent sample	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted information request to HHSC Elizabeth Hendrie and Brandi Weimer on missing documentation in ICF investigation records for recent sample	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone calls with Monitors' staff member Melea Weber Re: CPI case record reviews of investigations 50242706 and 50286178	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigation 50245460, downloading SWI files from HHSC and reviewing recent changes to PI Handbook	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record reviews of investigations 50242706 and 50286178	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Deborah Fowler to discuss downsizing monitoring of the remedial orders; discussed initial development of new monitoring plan	1.00	\$425.00	\$425.00
Service	Texas Permanent Injunction - 03/06/2025 - Project Management & Planning / Kevin Ryan: Reviewing historic case record review and screening review data and information and performance trends pursuant to RO 3 to assemble a plan to reduce case record reviews and maintain monitoring of PI, CPI, CCI, IHF investigations and SWI call screening of PMC-involved child abuse and neglect allegations.	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.10	\$250.00	\$525.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jenny Pavaglio: Phone call with Charmaine Thomas re: investigation 50112557	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review investigation Impact 50342549 part 3, 50298219 part 1 for RO #3	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review Impact case 50330238 for RO #3	2.90	\$395.00	\$1,145.50

Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review CPI investigation (50223109) and edit summary of investigation (re RO 3)	2.60	\$325.00	\$845.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.90	\$250.00	\$475.00
Service	Texas Permanent Injunction - 03/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: Phone Call with team member Megan Annitto - RO 35 and caseload validation	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO 3: Formatting and stacking monthly RCI intakes data for December 2024 and January 2025	0.80	\$120.00	\$96.00
Service	Texas Permanent Injunction - 03/06/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO2: Formatting and stacking revised data on caseloads from November 2024	0.20	\$120.00	\$24.00
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone Call with monitoring staff member Megan Annitto re monitoring plan for RO 3 case record reviews	0.70	\$325.00	\$227.50
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone Call with monitoring staff member Natalie Nunez re ROs 5-8	0.30	\$325.00	\$97.50
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone Call w/Melea Weber re RO5-8	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone Call with team member Melea Weber - RO 3 case records and time keeping	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone Call with team member Jill Lefkowitz - ROs 2-18, 35	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Natalie Nunez (partial attendance by Melea Weber) - RO 3, 5-8 validation planning, time keeping	1.20	\$395.00	\$474.00

Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto and partial attendance by Melea Weber re RO3, 5-8 Validation Planning and timekeeping	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto re monitoring plan	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed PI case (Impact #50420101) for RO#3.	3.70	\$395.00	\$1,461.50
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigation 529952 re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing Survey Instrument Results for teams screening intake reviews (Intake IDs: 3136213, 3136369, 3136478, 3136476, 3136053, 3135967, 3135793)	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigation 540000 re RO 3	2.00	\$325.00	\$650.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed and entered into survey ICF case (#556009) for RO#3.	3.30	\$395.00	\$1,303.50
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigations 50260411 and 50245460 and ICF case record reviews of investigations 529952 and 539150	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: continued RCCI case record review of investigation 50245460	3.30	\$250.00	\$825.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing Survey Instrument Results for teams screening intake reviews (continued) (Intake IDs: 3136213, 3136369, 3136478, 3136476, 3136053, 3135967, 3135793)	3.20	\$250.00	\$800.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: review case in Impact 50335533 for RO #3	3.50	\$395.00	\$1,382.50
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Aileen Williams: Review case 50298219 part 2 for RO #3	3.70	\$395.00	\$1,461.50
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom meeting with Megan Annitto and Natalie Nunez re RO3, 5-8 Validation Planning and timekeeping (only attended a portion of the meeting)	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Kevin Ryan re monitoring plan reductions	0.10	\$395.00	\$39.50

Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review State data and information for performance on ROs 2 and 35; 5-8, 10 and 11, 12-13	2.00	\$425.00	\$850.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO15-19 HHSC Referrals Sample - formatting and analyzing data on referrals, producing monthly sample for reviewers, uploading and sending to monitoring team	2.30	\$120.00	\$276.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: Data logging and information review of DFPS data file submission for RO4.	0.10	\$120.00	\$12.00
Service	Texas Permanent Injunction - 03/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19 & 35: phone call with Megan Annitto about data analysis and downsizing validation monitoring and transition planning	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/07/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: Review regular monthly production of HHSC timeliness RO15-19: quality check review of data analysis and memo	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigations (Impact Ids: 50454978 and 50463341) re RO 3	3.80	\$325.00	\$1,235.00
Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto and Natalie Nunez re RO 3 and 5-19	0.90	\$325.00	\$292.50
Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom with Megan Annitto and Melea Weber re RO3 and RO5-18	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Natalie Nunez & Melea Weber - ongoing monitoring and revised plan for ROs 3, 5-19	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case (Impact #50342549) for RO#3.	3.60	\$395.00	\$1,422.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing Survey Instrument Results for teams screening intake reviews (Intake IDs: 3129619, 3132328, 3132226, 3130352,3127888)	2.60	\$250.00	\$650.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Reviewing Statewide Intake Handbook sections 2850-2868	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case (Impact #50330238) and companion investigation for RO#3.	2.40	\$395.00	\$948.00

Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email to Kevin Ryan with recent monthly memoranda analysis, identified, re-read and attached memos	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed ICF (#556125) for RO#3.	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Gianna Edwards re RO3 (Class ID 3131165)	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RCCI case record review of investigation 50245460, RO 3	3.00	\$250.00	\$750.00
Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Natalie Nunez Re: RO 3 Screening Sample and Intake 3131165	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intakes 3131165, 3131547, 3131899) and comparing to Survey Instrument Results for teams screening intake reviews	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Survey Instrument Results for teams screening intake reviews (Intake IDs: 3124554, 3133064)	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review 1/28 memo from Jill Lefkowitz on State on ROs 4, 5, 6, 7, 8, 9, 10, 11, 16, 18 (data not yet subject to case record validation); data on PMC children placed out of State; and caseload performance data from DFPS, Empower, OCOK, St. Francis, 2Ingage, Belong and 4Kids4Families for ROs 2 and 35; and PMC children housed in unlicensed settings.	0.40	\$425.00	\$170.00
Service	Texas Permanent Injunction - 03/10/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Reviewing email and attachment from Melissa Dellahoussaye-White of DFPS Compliance regarding suspensions, disallowances and terminations.	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: ROs 2-3, 5-11, 18 and 35: cohort data analysis	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP data logging and information review.	0.60	\$120.00	\$72.00
Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO2: Formatting and uploading data to analysis software, removing old November caseloads data, stacking revised November caseloads data and monthly submission of caseloads data for January 2025	2.50	\$120.00	\$300.00

Service	Texas Permanent Injunction - 03/10/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: Prepare state data file submissions of RCCI investigations to import into statistical software and conduct data analysis	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Draft investigative summary (Impact ID: 50286178) re RO 3	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Case IDs 48121645, 48317352, 48269645, 48484759, 48503219)	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 screening	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review RCCI case, listened to 1 hour and 23 minutes of audio (Impact #50297329), Part 1 for RO#3.	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case (Impact #50297329), Part 2 for RO#3	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with team member Melea Weber - RO 3	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3	0.50	\$325.00	\$162.50
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case and entered into tool (Impact #50284785) for RO#3	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team member Jill Lefkowitz - RO 12 to 19, RO 35	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team member Diane Carter, RO 3 Screening transition planning	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 Screening reviews	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigation 50245460	2.60	\$250.00	\$650.00

Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record reviews of investigations 560588 / 560622, 559019 and 560700	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - QA data entries in Survey instrument from 30 March 2025DFPS caseload interviews	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewed and updated caseload tracker data for DFPS and each of the 7 SSCCs, noting performance adjustment over time.	2.50	\$395.00	\$987.50
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Compared State Data with Caseload interview data for matching, including researching to resolve any discrepancies between data sets.	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intakes 3134390, 3132363, 3132772, 3132364,3132223) and comparing to Survey Instrument Results for teams screening intake reviews	3.80	\$250.00	\$950.00
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8: Reviewing data analysis spreadsheet and uploading to team folder for next update; RO35- Reviewing caseload tracker updates from Cheryl Macdougall	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/11/2025 - Project Management & Planning / Jill Lefkowitz: ROs 2-19 & 35: downsizing validation monitoring and transition planning	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 03/11/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO15-19 Report Section - review state data submissions and prepare for analysis	0.20	\$120.00	\$24.00
Service	Texas Permanent Injunction - 03/11/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report - Formatting and compiling HHSC Investigations compiled and initiated data	1.70	\$120.00	\$204.00
Service	Texas Permanent Injunction - 03/11/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Zoom meeting with Megan Annitto re: RO 12-19 and RO 35 data and information	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/11/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO2: Formatting and uploading state data to statistical software, removing old November caseloads data, stacking revised November caseloads data and monthly submission of caseloads data for January 2025	0.10	\$120.00	\$12.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 35 follow-up data review regarding loaned DFPS workers to SSCCs & methodology	0.50	\$395.00	\$197.50

Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team members: Melea Weber, Natalie Nunez, Gianna Edwards, Charmaine Thomas, Jody Drebes, Claudia Tahan, Robin Dunn, Aileen Williams, Charlene Womack, Nadia Sexton, Diane Carter, Cheryl MacDougall - RO#3; also includes Prep for meeting, regarding revised monitoring plan	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of RCCI case and listened to 1 hour and 46 minutes of audio (Impact #50260411) for RO#3.	3.40	\$395.00	\$1,343.00
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with team members: Melea Weber, Natalie Nunez, Gianna Edwards, Charmaine Thomas, Jody Drebes, Claudia Tahan, Robin Dunn, Aileen Williams, Charlene Womack, Nadia Sexton, Diane Carter, Cheryl MacDougall for RO#3.	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 case 50245460	0.90	\$325.00	\$292.50
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case (Impact #50260411) for RO#3.	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 RCCI case record review of investigation 50245460	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted information request to HHSC Elizabeth Hendrie and Brandi Weimer on missing documentation in ICF investigation records for recent sample	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 560588 / 560622	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigation 50245460 and PI case record review of investigation 50425939	3.00	\$250.00	\$750.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (January Intake IDs: 3136857, 3136863, 3136896, 3137046, 3137056, 3137067)	3.90	\$250.00	\$975.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Survey Instrument Results for teams screening intake reviews (Intake IDs: 3132226, 3131629, 3132290,3132087); RO3-Reviewing definitions in survey instrument	3.10	\$250.00	\$775.00

Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom meeting with team members: Melea Weber, Natalie Nunez, Gianna Edwards, Charmaine Thomas, Jody Drebes, Claudia Tahan, Robin Dunn, Aileen Williams, Charlene Womack, Nadia Sexton, Diane Carter, Cheryl MacDougall for RO#3.	0.60	\$325.00	\$195.00
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with team members: Melea Weber, Natalie Nunez, Gianna Edwards, Charmaine Thomas, Jody Drebes, Claudia Tahan, Robin Dunn, Aileen Williams, Charlene Womack, Nadia Sexton, Diane Carter, Cheryl MacDougall for RO#3.	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with team members: Melea Weber, Natalie Nunez, Gianna Edwards, Charmaine Thomas, Jody Drebes, Claudia Tahan, Robin Dunn, Aileen Williams, Charlene Womack, Nadia Sexton, Diane Carter, Cheryl MacDougall for RO#3.	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: Zoom meeting with team members: Melea Weber, Natalie Nunez, Gianna Edwards, Charmaine Thomas, Jody Drebes, Claudia Tahan, Robin Dunn, Aileen Williams, Charlene Womack, Nadia Sexton, Diane Carter, Cheryl MacDougall for RO#3.	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 03/12/2025 - Project Management & Planning / Jill Lefkowitz: ROs 2-19 & 35: downsizing validation monitoring and transition planning	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 03/12/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: conduct data analysis of RCCI Intakes and Investigations	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review 2/26 memo from Jill Lefkowitz on State on ROs 4, 5, 6, 7, 8, 9, 10, 11, 16, 18 (data not yet subject to case record validation); data on PMC children placed out of State; and caseload performance data from DFPS, Empower, OCOK, St. Francis, 2Ingage, Belong and 4Kids4Families for ROs 2 and 35; and PMC children housed in unlicensed settings.	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Emails with Cheryl MacDougall - RO 35 tracker and SSCC methodology; Email from team member David Howard RO 3 transition	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 3 summaries and screening sample progress calculation and redistribution; read record review survey entries from completed December case record reviews	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone Call w/ Natalie Nunez- RO3-Screening Intakes Reviews	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone Call w/Melea Weber- RO3-Screening Intakes Reviews	0.40	\$250.00	\$100.00

Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Anntito: Phone call with team member Melea Weber - RO 3	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed all missing documents for PI case #50407248 and updated tool for RO#3.	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone Call w/Gianna Edwards re RO3 screening summaries	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigations (539150 and 540110) re RO 3	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Screening Summary (Case ID: 3117901)	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of CPI case and listened to 2 hours and 46 minutes of audio (Impact #50217726), Part 1 for RO#3.	3.70	\$395.00	\$1,461.50
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3137104; 3137189)	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 ICF case record review of investigation 539150	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Natalie Nunez Re: RO 3 Screening sample	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: PI case record review of investigation 5044257, per RO 3	2.40	\$250.00	\$600.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record review of investigation 50076406	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of CPI case and entered into the tool (Impact #50217726), Part 2 for RO#3	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 ICF case record review of investigation 539150	0.60	\$325.00	\$195.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigations (539150 and 540110) re RO 3 - Part 2	2.00	\$325.00	\$650.00

Service	Texas Permanent Injunction - 03/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with team member Megan Annitto - RO 3	0.70	\$325.00	\$227.50
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 5-8 data analysis and monthly memo construction	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3, ROs 12-19 & RO 35: Conduct analysis of RCCI Intakes and Investigations, Caseloads, CWOP and HHSC referrals and transfer information to memo for distribution to Monitor	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 03/13/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO3: prepare CPI closed investigations state data file submissions to import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	3.00	\$250.00	\$750.00
Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 investigations	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigation (551578) re RO 3	3.00	\$325.00	\$975.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case, listened to 30 minutes of audio (Impact #50271647) RO#3	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 3 case record investigative report Investigation #50244814	2.10	\$395.00	\$829.50
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case, listened to 17 minutes of audio (Impact #50265650) and entered into tool for RO#3.	3.90	\$395.00	\$1,540.50
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3137212; 3137284)	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with monitoring team member Melea Weber to discuss CPI case (Impact #50265650) for RO#3.	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Charmaine Thomas re RO 3	0.10	\$325.00	\$32.50

Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 ICF investigations	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Analyzing case read results for CPI, PI and ICF reviews, PI case record review of investigation 50308225	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record review of investigation 50308225 and RO 5-11, 16, 18: Timeliness validation in FACTS	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing SIR spreadsheet; RO2-Follow up re plan for April caseload verification sample	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigation (554831) re RO 3	3.00	\$325.00	\$975.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO3 RCCI Intakes and Investigations, RO35 Caseloads, RO 3 CWOP, RO12-19: quality review of monthly summary statistics	0.50	\$120.00	\$60.00
Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: RO2: draft and send email to Natalie Nunez on RO2 sample guidelines	0.20	\$120.00	\$24.00
Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: Review RO 5-8 monthly analysis, upload to ShareFile and inform Megan Annitto and Natalie Nunez via email	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 3: quality check review of RCCI open investigations data analysis and memo and out of state placement analysis memo and preparation for distribution to Monitor	1.10	\$250.00	\$275.00
Service	Texas Permanent Injunction - 03/14/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report - formatting and compiling HHSC FTF data in preparation to import into statistical software and conduct analysis	1.00	\$120.00	\$120.00
Service	Texas Permanent Injunction - 03/14/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report - Formatting and compiling HHSC Investigations compiled and initiated data in preparation to import into statistical software and conduct analysis	1.80	\$120.00	\$216.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP: Prepare state data file submissions to import into statistical software and conduct data analysis.	1.00	\$120.00	\$120.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-8: quality check review of analysis of state data submission	0.30	\$395.00	\$118.50

Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3.2 Open Investigations: prepare data file submissions, import into statistical software and conduct analysis, transfer information to memo for distribution to Monitor	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: prepare state data file submissions for analysis of cohort data for out of state residential placements, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 03/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 3.2 Open Investigations and RO 3: cohort analysis of out of state residential placements: upload data analysis and sample memos to ShareFile and email Megan Annitto and Natalie Nunez regarding monthly analysis	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/14/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3, ROs 12-19 & RO 35: transfer data analysis to memo for distribution to Monitor re: RCCI Intakes and Investigations, Caseloads, CWOP and HHSC referrals	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review ROs 5-8 data and information on investigations missing timely face-to-face contact with child victims	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team member Natalie Nunez and Melea Weber - ongoing monitoring & revised staffing planning (RO 3, RO35)	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto and Natalie Nunez re ongoing monitoring and staff planning (RO 3 and RO 35)	1.50	\$325.00	\$487.50
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto and Melea Weber re ongoing monitoring and revised staffing plan; RO3 and RO35	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.80	\$250.00	\$700.00

Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed ARIF documentations and summarized report and sent to monitoring staff member Gianna Edwards (ARIFs #47105551, #25276238 and #26248245) for RO#3.	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 - revised monitoring plans	0.70	\$325.00	\$227.50
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review CPI investigation (Impact ID: 50287689) and write summary re RO 3	4.80	\$325.00	\$1,560.00
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed CPI case, listened to 34 minutes of audio and entered into tool (Impact #50275191) for RO#3.	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of RCCI case (Impact #50293009), Part 1 for RO#3.	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record review of investigation 50141249	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 Revised monitoring plan	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted information request to HHSC Elizabeth Hendrie and Brandi Weimer on missing documentation in ICF investigation records for recent sample	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: MR10 RO15-19 Report Section: review state data submissions	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/17/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: prepare state data file submission of RCI Closed Investigations to import into statistical software and conduct data analysis	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19 & 35: meeting with Tim Ross about monitoring plan revisions and sample sizes	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/17/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: ROs 2-19 & 35: TEAMS meeting with Jill Lefkowitz about monitoring plan revisions and sample sizes	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team members Melea Weber, Natalie Nunez, Chery MacDougall, Gianna Edwards (RO 3, RO 35)	2.30	\$395.00	\$908.50

Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from DFPS Payton Tatsch & attachment (RO 2/35)	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3	0.50	\$325.00	\$162.50
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom Meeting with Monitors' staff members Megan Annitto, Gianna Maita-Edwards, Natalie Nunez and Cheryl McDougall Re: RO 3 Screening	2.30	\$325.00	\$747.50
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto, Melea Weber, Gianna Maita-Edwards, Cheryl MacDougall re RO3-Screening Reviews	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call w/Cheryl Macdougall re RO2,35 sampling	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case, listened to 2 hours and 9 minutes of audio (Impact #50293009), Part 2 for RO#3.	3.60	\$395.00	\$1,422.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3137287, 3137306, 3137429)	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call w/ Gianna Maita-Edwards re RO3 (Intake ID 3137287)	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case, listened to an additional 3 hours and 15 minutes of audio (Impact #50293009), Part 3 for RO#3. Note that the reviewer had to review additional cases that obtained the audio recordings (Impact #50301010, 50330697 and 50311306).	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3- Reviewed screening examples and process materials	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - Zoom meeting with Megan Annitto, Melea Weber, Natalie Nunez, Gianna Mata-Edwards re: RO 3 screening	2.30	\$395.00	\$908.50
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 2, 35 - Phone call with Natalie Nunez re: RO 2, 35 caseload sampling	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Finalize April SSCC caseload sample and prepare memo	1.90	\$395.00	\$750.50

Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - SSCC and CVS caseload tracking review and updating	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Melea Weber Re: RO 3	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Natalie Nunez Re: RO 3 Screening intake 3137287	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom Meeting with Monitors' staff members Megan Annitto, Melea Weber, Natalie Nunez and Cheryl McDougall Re: RO 3 Screening	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: PI sample and review distribution, ICF case record review of investigation 558862, A.R. fatality case record review, and Screening review updates	2.60	\$250.00	\$650.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 5-11, 16, 18: validating electronic data with FACTS records for random sample validation	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigations (557713 and 560622) re RO 3	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigations (557713 and 560622) re RO 3 - Part 2	0.20	\$325.00	\$65.00
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3.2: quality check review of monthly CPI Closed Investigations analysis and memo	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3.2: quality check review of monthly RCI Closed Investigations analysis and memo	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/18/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Upload RO 3.2 CPI and RCI closed investigations analysis and memo to ShareFile and email Megan Annitto and Natalie Nunez	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/18/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: transfer data analysis of RCI Closed Investigations to memo for distribution to Monitor	0.60	\$250.00	\$150.00

Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case, listened to an additional 1 hour of audio (Impact #50293009), Part 4 for RO#3 and entered into the tool. Note that the reviewer had to review additional cases that obtained the audio recordings (Impact #50301010, 50330697 and 50311306).	2.10	\$395.00	\$829.50
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Megan Anitto: Continued review & analysis of January Serious incident reports for children in Child Watch settings; Review Case ID #50244814 (RO3)	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 03/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 ARIF 26248245	0.20	\$325.00	\$65.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of my Dec. RCCI case, listened to 1 hour and 27 minutes of audio (Impact #50332164) Part 1 for RO#3.	2.30	\$395.00	\$908.50
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case, listened to an additional 2 hours and 26 minutes of audio (Impact #50332164) Part 2 for RO#3 and entered into the tool.	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 ARIF 26248245	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 5588620 and ARIF case record review of investigation 26248245	3.80	\$250.00	\$950.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intake 79634652; RO 5-11, 16, 18: Reviewing data and information in FACTS to validate State's electronic data reports	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 03/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Anitto: Emails exchanged DFPS Payton Tasch (self cc'd) regarding caseworker interviews; emails exchanged with team member Cheryl MacDougall regarding caseworker interviews and RO 35 reporting	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.20	\$250.00	\$550.00

Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data analysis and tracking update wrapping in 30 March caseload interviews information on additional casework assignments	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewed and updated tracking of caseload surveys	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review RCCI investigations in Survey Instrument (Impact IDs: 50160442, 50175810, 50227324, 50197335) re RO 3	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation (Impact Id: 50420101) re RO 3	2.80	\$325.00	\$910.00
Service	Texas Permanent Injunction - 03/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: RO2: draft and send email to Natalie Nunez about Caseworker Interview Sample	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/19/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare data file submissions for monthly ARIF analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	2.30	\$395.00	\$908.50
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review CPI investigation (Impact ID: 50287689) and write summary re RO 3	2.00	\$325.00	\$650.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing Investigation record #50275387 for RO 3; Reviewing January Serious Incident Reports for children in Child Watch settings	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone calls with team member Melea Weber - RO 3	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team member Charmaine Thomas- RO 3, 35	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: RO 3 - Phone calls with monitoring staff member Megan Annitto	0.80	\$325.00	\$260.00

Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review overturned RCCI investigations (Case Id: 49743380 and 49912455) re RO 3	3.50	\$325.00	\$1,137.50
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with Megan Annitto for updates and status of reviews for RO#3.	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 35 caseload interviews	0.20	\$325.00	\$65.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Emails with team members Melea Weber & Cheryl McDougall regarding RO 35	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed RCCI case, listened to 56 minutes of audio and entered into tool (Impact #50319971) for RO#3.	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: phone call with team member Natalie Nunez re ROs 5-11	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 ARIF case record review of investigations 49743380 and 49912455	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 35 caseloads	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intakes 3137286, 3137301, 3137501, 3137775 and 3138314	3.60	\$250.00	\$900.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intakes 3138316, 3138329, and 3138360	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3137429, 3137453, 3137495)	2.60	\$250.00	\$650.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call w/Megan Annitto regarding ROs 5-11	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 ARIF case record review of investigations 49743380 and 49912455	0.50	\$325.00	\$162.50

Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review/Training (continued Intake IDs: 3137429, 3137453, 3137495); Reviewing definitions in survey instrument	3.60	\$250.00	\$900.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Survey Instrument/Results for teams screening intake reviews	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review ROs 2 and 35 caseworker interview summaries and results; review caseload performance for St. Francis and EMPOWER	0.90	\$425.00	\$382.50
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO2-19 & 35: Email Megan Annitto regarding downsizing validation monitoring and transition plan for regular production of analysis and sampling	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/20/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO 3: conduct data quality check analysis in preparation for distribution to Monitor	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/20/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO15-19 Report Section Data Analysis	1.80	\$120.00	\$216.00
Service	Texas Permanent Injunction - 03/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 3: review ARIF finalized memo, upload to ShareFile and email Megan Annitto and Natalie Nunez	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 reviews	0.30	\$325.00	\$97.50
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto re monitoring of ROs 3, 5-18, 35	1.50	\$425.00	\$637.50
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Screening Training Guide (I&R Case Review Steps)	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with Megan Annitto, Natalie Nunez and Gianna Maita-Edwards re RO reporting planning, fatalities and RO 3 and RO 4.	1.70	\$325.00	\$552.50

Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting w/Megan Annitto, Melea Weber, Gianna Maita-Edwards re Report Planning, Child Fatalities, RO3 and RO4	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Monitor Kevin Ryan - RO 3, 5-18, 35	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team members Melea Weber, Natalie Nunez & Gianna Edwards - Report planning, Fatalities, RO 3, 4	1.70	\$395.00	\$671.50
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ARIF summaries draft and open Fatality case record reviews	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 Reviews	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Monitors' staff members Megan Annitto, Melea Weber and Natalie Nunez Re: Report-planning, Fatalities, RO 3 and RO 4	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Survey Instrument/Results for teams screening intake reviews	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Edit and supplement updates on pending PMC child fatality investigations re RO 3	1.60	\$325.00	\$520.00
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation (50459064) re RO 3	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: RO 12 - 19: TEAMS meeting with Zsa Zsa Toms to discuss MR 10 data and methodology	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 03/21/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: ROs 2 -3, 5-11, 16, 18 and 35: Prepare state data file submissions for analysis, import into statistical software and conduct data analysis of cohort placement data	0.60	\$120.00	\$72.00
Service	Texas Permanent Injunction - 03/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: RO 12 - 19: TEAMS meeting with Samantha Loewen to discuss MR 10 data and methodology	0.50	\$120.00	\$60.00
Service	Texas Permanent Injunction - 03/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Deborah Fowler re monitoring RO 3	0.50	\$425.00	\$212.50

Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto and Natalie Nunez RO 3; CWOP and RO 24	1.30	\$325.00	\$422.50
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting w/Megan Annitto and Melea Weber re CWOP, RO3, RO24	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.10	\$250.00	\$775.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed RCCI case, listened to 1 hour and 11 minutes of audio and entered into tool (Impact #50337132) for RO#3.	3.40	\$395.00	\$1,343.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with team members Natalie Nunez & Melea Weber: Child Watch, RO 3, RO 24	1.30	\$395.00	\$513.50
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review & analysis of records/data relating to child watch and PMC 101389167 and related emails with Melea Weber and Kevin Ryan	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone calls with Melea Weber - RO 3, Child Watch issues	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Read email from HHSC Brandi Weimer and accompanying data report	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone calls with Monitors' staff member Melea Weber Re: RO 3 CPI Sample	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Fatality case record reviews update, PI sample review and distribution, and ICF case record review of investigation 550021	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 548461 and Screening reviews of intakes 3138568, 3138637, 3138881, and 3138886	3.10	\$250.00	\$775.00

Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed RCCI case, listened to 1 hour and 24 minutes of audio (Impact #50337132), Part 1 for RO#3.	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3137500, 3137588)	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Reviewing 3 emails from Megan Annitto reporting on PMC child B.R. abducted from CWOP location	0.20	\$425.00	\$85.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with Megan Annitto re CWOP and RO 3	0.80	\$325.00	\$260.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review RCCI and CPI investigations (Impact Ids: 50393538, 50465792, 50465843, 50465789, 50465784, 50447661, 50447631) re serious incident for child BAR re RO 3	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation (50487694) re RO 3	0.90	\$325.00	\$292.50
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 CPI sample	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/24/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing RO 4 performance data and information	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 03/24/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO15-19 Report Section - analysis of FTF and inspections data	4.00	\$120.00	\$480.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: MR10 RO12-19 Report Section - TEAMS meeting with Samantha Loewen to discuss duplicate investigations in the Inspections data	0.40	\$120.00	\$48.00
Service	Texas Permanent Injunction - 03/24/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: RO12 - 19: TEAMS meeting with Zsa Zsa Toms to discuss MR 10 section analysis	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake ID: 3137671)	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom call with Gianna Maita-Edwards and Cheryl MacDougall re RO3 Screening/Intake Review Training	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber - ROs 3 and 24	1.10	\$395.00	\$434.50

Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call w/Cheryl MacDougall re RO3/Global Protect	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation (50487694) re RO 3	3.00	\$325.00	\$975.00
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation (50456090) re RO 3	2.90	\$325.00	\$942.50
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case and entered into tool (Impact #50337132), Part 2 for RO#3.	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of RCCI case, listened to 1 hour and 50 minutes of audio (Impact #50335313), Part 1 for RO#3.	3.90	\$395.00	\$1,540.50
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Jill Lefkowitz - ongoing monitoring of ROs 2-18, 35	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Out of state placement memo review and comparison; read shift logs from CWOP regarding critical incidents to PMC children, RO 3	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of RCCI case and entered into tool (Impact #50335313), Part 2 for RO#3.	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with Megan Annitto re RO 3 and RO 24	1.10	\$325.00	\$357.50
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of RCCI case, listened to 56 minutes of audio (Impact #50286851), Part 1 for RO#3.	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom call with Gianna Maita-Edwards and Cheryl MacDougall re RO3 Screening/Intake Review Training (continued); RO35 caseloads	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted information request to HHSC Elizabeth Hendrie and Brandi Weimer on missing documentation in ICF investigation records for recent sample	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Natalie Nunez and Cheryl MacDougall Re: RO 3 Screening/Intake Review Training	1.40	\$250.00	\$350.00

Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Natalie Nunez and Cheryl MacDougall Re: continued RO 3 Screening/Intake Review Training, also discussed RO 35 caseloads	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ARIF case record review of investigation 49718656 and Screening case record review of intake 3139347	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - Zoom meeting with Gianna Maita-Edwards and Natalie Nunez re: RO 3 screening/intake review training.	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3, 35 - Zoom meeting with Gianna Maita-Edwards and Natalie Nunez to continue screening/intake review training; also discussed RO 35 caseloads	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - Phone call with Natalie Nunez re: RO 3 and Global Protect	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating caseload tracking for DFPS and SSCCs	1.30	\$395.00	\$513.50
Service	Texas Permanent Injunction - 03/25/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3: Reviewing Screening Intake reports for discussion; RO5-8: Reviewing spreadsheet re capacity planning	1.10	\$250.00	\$275.00
Service	Texas Permanent Injunction - 03/25/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report Section - updating report section text	0.60	\$120.00	\$72.00
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO2-19 & 35: Zoom meeting with Megan Annitto regarding downsizing validation monitoring and sampling	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 03/25/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2-19: Communication with Zsa Zsa Toms, Samantha Loewen, Gabrielle Steinwachs, Daisy Longoria, Tim Ross and June Simon via Slack regarding MR 10 production	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued the review of RCCI case, listened to an additional 20 minutes of audio and entered into the tool (Impact #50286851), Part 2 for RO#3.	2.80	\$395.00	\$1,106.00
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto, Gianna Maita-Edwards, Cheryl MacDougall, Charmaine Thomas re RO3-screening	1.40	\$250.00	\$350.00

Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Record Review (Intake ID; 3137287); RO3-Reviewing and updating Screening Instrument results	2.10	\$250.00	\$525.00
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with Megan Annitto, Natalie Nunez, Cheryl McDougal and Gianna Edwards for RO3 screening.	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO3 - Zoom meeting with Megan Annitto, Charmaine Thomas, Natalie Nunez, Gianna Maita-Edwards re RO 3 screening	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: KR recoded - RO 3 - Reviewed case examples and definitions for RO3 screening discussion	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Cheryl MacDougall, Charmaine Thomas, Natalie Nunez & Gianna Edwards - RO 3 Screening	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Monitors' staff members Megan Annitto, Charmaine Thomas, Cheryl MacDougall and Natalie Nunez Re: RO 3 Screening	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ARIF case record review of investigation 50028995	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intake 3139631, updated discussed Screening review decisions, and continued ARIF case record review of investigation 50028995.	2.10	\$250.00	\$525.00
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review/Editing Survey Instrument entries (Intake IDs: 3137284, 3137306, 3137453, 3137495)	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Read email from HHSC Deb Renelt regarding monthly data and information report production for February	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/26/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email to Charmaine Thomas - RO 3; Email from Cheryl MacDougall (RO 35); Email to Kevin Ryan RO 35	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed RCCI case and listened to 16 minutes of audio and entered into tool (Impact #50322821) for RO#3	2.70	\$395.00	\$1,066.50
Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: review and prepare RO 2 caseloads state data file submissions to import into statistical software for analysis	0.30	\$395.00	\$118.50

Service	Texas Permanent Injunction - 03/26/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: import RO 2 state data file submissions into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	1.60	\$395.00	\$632.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake ID 3137500, 3137588)	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 case records (50028995)	0.80	\$325.00	\$260.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigations (50442571, 50459064, 50448573) re RO 3; write summary of PI investigation 50448573 re RO 3.	4.00	\$325.00	\$1,300.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call meeting with team member Melea Weber - RO 3	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3 screening	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake ID 3137588; RO3-Reviewing proposed survey edits	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI Investigation (Impact Id: 50442571) re RO 3	1.20	\$325.00	\$390.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake Ids: 3137671, 3137675, 3137692, 3137695)	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read information flagged regarding facility safety concerns for children surfaced during screening review (RO3) (Blessed Kids, Mission Road, foster home under Texas Baptist Home for Children, Kidz to Kidz, Tshepang) & performed related research/analysis	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read monthly caseloads memo (RO 35) & related email to Kevin Ryan; analysis for Caseload validation interview methodology and interview selection	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review/Instrument Entry (Intake ID 3137588)	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 case records (IMPACT case ID 50028995)	0.80	\$250.00	\$200.00

Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record reviews of investigations 547831 (Companion 547845) and 550021	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 560588 (Companion 560622) and Screening reviews of intakes 3139671 and 3139711	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed RCCI case and listened to 1 hour and 12 minutes of audio and entered into tool (Impact #50345270) for RO#3	3.40	\$395.00	\$1,343.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed my RCCI case and listened to 1 hour and 56 minutes of audio and entered into tool (Impact #50329011) for RO#3	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from DFPS Broadcast Maintenance regarding change to access system; Email from DFPS Rebecca Pope RO 3	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/27/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report Section - check quality of data analysis and state data submission	1.30	\$120.00	\$156.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: MR 10 RO 13: TEAMS meeting with Jill Lefkowitz to discuss data analysis review	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 15-19: communication via Slack to Zsa Zsa Toms, June Simon, Samantha Loewen, Daisy Longoria, Gabrielle Steinwachs and Tim Ross regarding adjustments to sample methodology	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO5-18, RO35, RO3 CWOP: Prepare data file submissions for analysis, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare weekly PI closed investigations state data file submissions to import into statistical software and conduct data analysis	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 03/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: MR 10 RO 13: TEAMS meeting with Zsa Zsa Toms to discuss data analysis review	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO5-18, RO35, RO3: quality check review of data analysis and memo in preparation for distribution to Monitor	0.30	\$250.00	\$75.00

Service	Texas Permanent Injunction - 03/27/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO 35: conduct data quality review of analysis and memo for distribution to Monitor	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with Gianna Maita-Edwards re RO 3 PI Investigations (50442571, 50459064, 50448573)	0.60	\$325.00	\$195.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Gianna Maita-Edwards re RO3 screening summaries	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Screening summary (Intake ID 3117901)	1.80	\$250.00	\$450.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating tracker as well as Intros/information for upcoming SSCC AP/GCL caseload interviews	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Natalie Nunez - RO 3, RO 5-19, RO 35, reporting	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Megan Annitto -RO3, RO5-19, RO35, reporting	1.10	\$250.00	\$275.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intakes 3137700, 3137774,3137908)	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with Gianna Maita-Edwards re RO 3 ICF information management.	0.40	\$325.00	\$130.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Write PI investigation summary (50442571) re RO 3	2.40	\$325.00	\$780.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Write PI investigation summary (50448573) re RO 3	3.00	\$325.00	\$975.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Reviewing documentation and researching to resolve document access issues	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber - RO 3 CPI/ARIF	0.60	\$395.00	\$237.00

Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 18 - analysis and investigation of reporter notification issue in data and prior reporting and review of prior communications with state about past causation; read monthly memo on ROs 5-18, CWOP & Out of state placement (RO 3) and related email to Jill Lefkowitz	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3 CPI/ARIF	0.60	\$325.00	\$195.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 PI investigations 50442571, 50459064, and 50448573	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Natalie Nunez Re: RO 3 Screening summaries	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 ICF information management	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 03/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted response to HHSC Elizabeth Hendrie and Brandi Weimer on Neudocs access and missing documentation in ICF investigation records for recent sample	0.90	\$250.00	\$225.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening summaries for intakes 3129619, 3132328, and 3117901	3.00	\$250.00	\$750.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of intakes 3139730, 3139774, and 3140125	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO5-18, RO35, RO3 CWOP: Finalize monthly analysis and memo, upload to ShareFile and inform Megan Annitto and Natalie Nunez via email	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/28/2025 - Report and Document Preparation / Samantha Loewen: Review MR 10 RO 12-19 report section	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35 & RO 3: Prepare state data file submissions to import into statistical software and conduct data analysis	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 03/28/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP data logging and information review.	1.60	\$120.00	\$192.00
Service	Texas Permanent Injunction - 03/28/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19: Checking outputs and confirming findings for RO13 and missing state data	1.30	\$120.00	\$156.00

Service	Texas Permanent Injunction - 03/31/2025 - Report and Document Preparation / Natalie Nunez: RO3-Drafting screening summaries (Intake IDs: 3117901; 3105778, 3137284); RO3-Reviewing feedback on summary (Intake ID: 3117901)	3.30	\$250.00	\$825.00
Service	Texas Permanent Injunction - 03/31/2025 - Report and Document Preparation / Zsa Zsa Toms: MR10 RO12-19 Report Section: checking calculations for hours late analysis (RO13), making edits following review	0.90	\$120.00	\$108.00
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Zsa Zsa Toms: TEAMS meeting with Jill Lefkowitz, Tim Ross, Samantha Loewen, June Simon, Gabrielle Steinwachs and Daisy Longoria re: RO 15-19 monthly analysis revisions and data logging and information review of DFPS data file submission	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gabrielle Steinwachs: TEAMS meeting with Jill Lefkowitz, Tim Ross, Samantha Loewen, June Simon, Zsa Zsa Toms and Daisy Longoria re: RO 15-19 monthly analysis revisions and data logging and information review of DFPS data file submission	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: TEAMS meeting with Jill Lefkowitz, Tim Ross, Samantha Loewen, Zsa Zsa Toms, Gabrielle Steinwachs and Daisy Longoria re: RO 15-19 monthly analysis revisions and data logging and information review of DFPS data file submission	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: TEAMS meeting with Jill Lefkowitz, Tim Ross, June Simon, Zsa Zsa Toms, Gabrielle Steinwachs and Daisy Longoria re: RO 15-19 monthly analysis revisions and data logging and information review of DFPS data file submission	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 03/31/2025 - Document Review/Data Analysis/Verification Work / Zsa Zsa Toms: RO15-19: Updating syntax for new sample requirements	1.60	\$120.00	\$192.00
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Tim Ross: TEAMS meeting with Jill Lefkowitz, Samantha Loewen, June Simon, Zsa Zsa Toms, Gabrielle Steinwachs and Daisy Longoria re: RO 15-19 monthly analysis revisions and data logging and information review of DFPS data file submission.	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: TEAMS meeting with Tim Ross, June Simon, Zsa Zsa Toms, Gabrielle Steinwachs and Daisy Longoria re: RO 15-19 monthly analysis revisions and state data logging and information review of DFPS data file submission	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Daisy Longoria: TEAMS meeting with Jill Lefkowitz, Tim Ross, Samantha Loewen, June Simon, Zsa Zsa Toms, and Gabrielle Steinwachs re: RO 15-19 monthly analysis revisions and data logging and information review of DFPS data file submission.	0.30	\$120.00	\$36.00

Service	Texas Permanent Injunction - 03/31/2025 - Report and Document Preparation / Jill Lefkowitz: MR 10 RO 12-19: quality check review data analysis outputs and report section for submission to Megan Annitto and Natalie Nunez	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 03/31/2025 - Report and Document Preparation / Jill Lefkowitz: MR 10 RO 12-19: finalize draft, upload and send email to Megan Annitto and Natalie Nunez regarding report section and possible data discrepancy	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 03/31/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 18 monthly analysis: Email response to Megan Annitto and Natalie Nunez identifying missing state information	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 03/31/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2-19 and 35: review state data and information	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 03/31/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 18: data analysis and review of unlisted referents, upload to ShareFile and email Megan Annitto and Natalie Nunez regarding analysis.	0.40	\$395.00	\$158.00

Amount Due \$249,988.50